

**VENDOR PAYMENTS**  
**Commission on Children and Youth**  
**OCTOBER 2011**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	827.50
Boys & Girls Clubs Of The Maury County	Grants and Subsidies	7,500.75
Brownsville Haywood Cnty Comnty Act Org	Grants and Subsidies	23,542.45
Cannon County Trustee	Grants and Subsidies	315.00
Carnegie Hotel	Travel	77.00
Carroll County Schools	Rentals and Insurance	700.00
Carter County Trustee	Grants and Subsidies	1,395.00
Casa Corridor Of East Tennessee	Grants and Subsidies	4,095.02
Casa Monroe Inc	Grants and Subsidies	4,155.97
CASA of Henderson County	Grants and Subsidies	7,500.00
Casa Of Memphis & Shelby Co	Grants and Subsidies	3,750.00
Casa Of Northeast Tennessee	Grants and Subsidies	8,529.63
CASA of the 9th Judicial District	Grants and Subsidies	7,500.00
Casa Of The Tennessee Heartland, Inc	Grants and Subsidies	7,500.00
CASA of Tipton County	Grants and Subsidies	7,500.00
Chattanooga Choo Choo	Travel	528.00
Children & Family Services Inc	Grants and Subsidies	24,418.53
City Of Lexington	Travel	110.46
Community Antidrug Coalition	Grants and Subsidies	6,326.78
DataSpan Inc	Data Processing	110.05
Doubletree Hotel Downtown Nashville	Travel	1,390.00
Dyer-Lake Casa Inc	Grants and Subsidies	3,977.18
Fedex	Communications	17.34
Frontier Health Inc	Grants and Subsidies	39,970.00
Holiday Inn	Travel	84.00
Holiday Inn Express Hotel	Travel	4,956.00
Holiday Inn Express Hotel & Suites	Travel	77.00
Holiday Inn Select	Travel	176.00
Humphreys County Trustee	Grants and Subsidies	135.00
International Office Products Inc	Supplies and Materials	16.64
Jefferson County Trustee	Grants and Subsidies	1,050.00
Lexis Nexis Matthew Bender	Prof Services Third Party	244.39
Lexisnexis Matthew Bender	Prof Services Third Party	36.45
Loudon County Trustee	Grants and Subsidies	720.00
Martha Herndon	Travel	141.00
Memphis City Schools	Grants and Subsidies	24,104.28
Morgan County Trustee	Grants and Subsidies	90.00
Océ Imagistics Inc	Rentals and Insurance	556.92
Professional Care Services of West Tn In	Grants and Subsidies	2,805.00
Putnam County Trustee	Grants and Subsidies	1,720.00
Quishandrea Richards	Travel	12.69
Robertson County Trustee	Grants and Subsidies	720.00
Springhill Suites By Marriott	Travel	110.00
Sumner County Casa Inc	Grants and Subsidies	5,000.00
Tennessee Juvenile Court Services Assn	Training	480.00
Tennessee Press Service Inc	Prof Services Third Party	105.62
The Tennessean	Prof Services Third Party	22.89
Tn Chapter Of Children'S Advocacy Cntrs	Prof Services Third Party	1,500.00
TN Conference On Social Welfare	Prof Services Third Party	825.00
Tn Suicide Prevention Network	Prof Services Third Party	2,000.00
Tn Voices For Children	Prof Services Third Party	1,000.00
Trudy Hughes	Travel	184.24
Trustee Giles County	Grants and Subsidies	90.00

**VENDOR PAYMENTS**  
**Commission on Children and Youth**  
**OCTOBER 2011**

Vendor Name	Description	Amount Paid
Trustee Lake County	Grants and Subsidies	300.00
Trustee Montgomery County	Grants and Subsidies	9,270.00
Trustee Of Cocke County	Grants and Subsidies	382.50
Trustee Of Lauderdale County	Grants and Subsidies	675.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	25,483.42
Vanderbilt University	Grants and Subsidies	2,666.67
Washington County Trustee	Grants and Subsidies	3,285.00
Wilson County Casa Program	Grants and Subsidies	3,750.00
Xerox Corporation	Rentals and Insurance	409.64